

Work Order I 124580***124580***

September-16-14

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr

Start Date: 9/16/14 8:46: Start Qty: 1.00

* 1 *

Required Date: 9/16/14 8:47: Reqd Qty: 1.00

* 1 *

Reference: ECN14-620

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO KITS IN STK D350-727
STC: PDA05-18 ISSUE 2

Sales Order:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

HoursSequence
IDWork Center
IDOperation
Description

Set Up

Run

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampDAS
06
9-89

SEP 19 2014

mf
14-9-19QC 21 - 14/9/18 HA

List Lots

September-15-14 1:49:17 PM

Page 1 of 1

Criteria : Item ID: 'D350-727-015', 'D350-727-041', 'D350-727-045' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-727-041 Wearplate, Standard Fits LH or RH	Main Warehouse FG128	106349	9/26/13	2.0000		QC21	CHG002	
			Total:	2.0000				
D350-727-045 Wearplate, Full Length Fits LH or RH	Main Warehouse FG041	122444	9/09/14	1.0000		QC21	CHG002	
	Main Warehouse FG041	123405	9/09/14	3.0000		QC21	CHG002	
			Total:	4.0000				

SEP 19 2014

DAS
06
9-89

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.09.15	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 14- 620
Product No.: D350-727		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Replacement Wearplates		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LE/MF	
Purchasing Coord.	N	MG/CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	ED	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing Manager	Y	KO	
Sales Support Manager	Y	NM	

Reason for Change:

Revised STC to add AS355N/NP models

Documents Affected:

Release STC : PDA05-18 Issue 2

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	14.09.15 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		14.09.15 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ		14.09.15 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#101	14.09.15 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.09.15 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Item 12: Please add STC to all kits in stock and in progress.

124580

ECN Verified & Complete: _____ Date: _____